



KABC-TV
500 Circle Seven Drive
Glendale, CA 91201

BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
ATTN: SUITE # 210
WASHINGTON, DC 20001



KABC-TV Los Angeles

BILL TO:

BUYING TIME

ATTN: ACCOUNTS PAYABLE

650 MASSACHUSETTS AVENUE NW

ATTN: SUITE # 210

WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA

SLSP: NATIONALPOL, KABC PHILLY

ADV: CONGRESSMAN WAXMAN CAMPAI

PROD: WAXMAN FOR CONGRESS

TITLE: 247566

INVOICE

REMIT TO:

KABC-TV

File #53525

Los Angeles, CA 90074

(818) 863-7745

PAGE: 1

INVOICE NUMBER: 66-700054936 ON-DEMAND: 11/07/2012
ORDER NUMBER: 404146 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 437 P: 442 E: 2553
ESTIMATE#: 437 442 2553
SCHEDULE DATES: 10/30/2012 - 11/06/2012 AGY#/ADV#: 6205/26954
BILLING CYCLE: ON DEMAND DATE: 11/07/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/30 - 11/04	05:00A-06:00A	800	3	10/31	WE	05:43:15A	:30		HW0212H	800		
					11/01	TH	05:14:38A	:30		HW0212H	800		
					11/02	FR	05:10:52A	:30		HW0212H	800		
2	11/05 - 11/05	05:00A-06:00A	720	1	11/05	MO	05:27:55A	:30		HW0212H	720		
3	10/30 - 11/04	06:00A-07:00A	1,200	2	10/31	WE	06:24:03A	:30		HW0212H	1,200		
					11/01	TH	06:46:54A	:30		HW0212H	1,200		
4	11/05 - 11/05	06:00A-07:00A	1,200	1	11/05	MO	06:40:27A	:30		HW0212H	1,200		
5	10/30 - 11/04	06:00P-06:30P	2,160	1	11/02	FR	06:14:42P	:30		HW0212H	2,160		
6	10/30 - 11/04	05:00P-06:00P	1,440	2	10/31	WE	05:28:57P	:30		HW0212H	1,440		
					11/01	TH	05:24:14P	:30		HW0212H	1,440		
7	11/05 - 11/05	05:00P-06:00P	1,440	1	11/05	MO	05:28:10P	:30		HW0212H	1,440		
8	10/30 - 11/04	04:00P-05:00P	1,120	1	10/31	WE	04:28:49P	:30		HW0212H	1,120		
9	11/05 - 11/05	04:00P-05:00P	1,440	1	11/05	MO	04:29:20P	:30		HW0212H	1,440		
10	10/30 - 11/04	07:00P-07:30P	3,200	2	10/31	WE	07:28:10P	:30		HW0212H	3,200		
					11/01	TH	07:12:40P	:30		HW0212H	3,200		
11	11/05 - 11/05	07:00P-07:30P	2,880	1	11/05	MO	07:23:35P	:30		HW0212H	2,880		

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months.

TERMS: Due and payable 30 days from date of invoice

ACCOUNTING

Print Date: 11-15-2012



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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
12	10/30 - 11/04	07:30P-08:00P	3,600	2	10/31	WE	07:53:19P	:30		HW0212H	3,600		
					11/02	FR	07:43:05P	:30		HW0212H	3,600		
13	10/30 - 11/04	11:00P-11:35P	2,400	2	10/31	WE	11:15:18P	:30		HW0212H	2,400		
					11/01	TH	11:12:19P	:30		HW0212H	2,400		
14	11/05 - 11/05	11:00P-11:35P	2,400	1	11/05	MO	--:--	:30			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	-2,400
15	11/06 - 11/06	06:00A-07:00A	1,200	1	11/06	TU	06:55:08A	:30		HW0212H	1,200		
16	11/06 - 11/06	07:00A-09:00A	1,200	1	11/06	TU	08:49:32A	:30		HW0212H	1,200		
PERIOD GROSS COST PER ORDER CONFIRMATION: 41,840.00					TOTAL UNITS: 22		ACTUAL GROSS BILLING: 39,440.00					TOTAL ADJUSTMENTS: -2,400.00	
							AGENCY COMMISSION: -5,916.00						
							NET DUE: 33,524.00						

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* All times based on PST

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